

Reason Code (Setup) - Added Option to Enable Vendor at the Reason Code Level (16973)

Last Modified on 02/20/2025 12:36 pm PST

A new "Enable Vendor" field has been added to Reason Code Setup, appearing only for Add Service and Update Service reason codes. On the Add and Edit Active Service screen, vendor fields will be displayed if the vendor is enabled for both the reason code and the service code.

The image displays two overlapping software forms. The background form is titled "ADD ACTIVE SERVICE" and contains the following fields: REASON CODE (NEW VENDOR), START DATE (02/20/25 Thursday), QTY (1), EQUIPMENT (8 Yard FL), SERVICE CODE (8 Yard Trash Service), FREQUENCY (1x per week), PER UNIT (277.1200), and SERVICE FEES (277.12). A red box highlights the "VENDOR" and "VENDOR RATE" fields in the "ADD ACTIVE SERVICE" form. The foreground form is titled "EDIT REASON CODE" and contains the following fields: TYPE (Update Service), ID (CHG_PD), NAME (CHG-Price Decrease), SALES RESULTS REPORT TYPE (Decreased), IS NEW OWNER (No), IS OLD OWNER (No), APPLY 1085 RULE (No), EXCLUDE FROM 1085 (No), EXCLUDE FROM COMMISSION (No), ENABLE TEMPORARY SERVICE (No), ENABLE VENDOR (No), and ACTIVE (Yes). The "ENABLE VENDOR" field is highlighted in yellow.

Pathway: Setup > System > Reason Code